

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1,577.07	1,577.07	0.00	1,577.07
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	8,844.07	8,844.07	0.00	8,844.07
AGENCY TOTAL	\$0.00	\$10,421.14	\$10,421.14	\$0.00	\$10,421.14
ALLOCATED / DISTRIBUTED			10,421.14	0.00	10,421.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57706 CO. SCH. SERV. FD - MOUNTAIN VIEW

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	231.69	231.69	0.00	231.69
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	1,299.29	1,299.29	0.00	1,299.29
AGENCY TOTAL	\$0.00	\$1,530.98	\$1,530.98	\$0.00	\$1,530.98
ALLOCATED / DISTRIBUTED			1,530.98	0.00	1,530.98
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57707 DEV. CTR. HDCPD. MINOR - MT VIEW

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	28.11	28.11	0.00	28.11
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	157.64	157.64	0.00	157.64
AGENCY TOTAL	\$0.00	\$185.75	\$185.75	\$0.00	\$185.75
ALLOCATED / DISTRIBUTED			185.75	0.00	185.75
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57720 MT. VIEW CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	59.24	59.24	0.00	59.24
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	332.22	332.22	0.00	332.22
AGENCY TOTAL	\$0.00	\$391.46	\$391.46	\$0.00	\$391.46
ALLOCATED / DISTRIBUTED			391.46	0.00	391.46
BALANCE DUE			\$0.00	\$0.00	\$0.00